

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DEE E. STANLEY  
P. O. Box 53343  
Lafayette, LA 70505

2. Office Sought (Include title of office as well)

City-Parish President  
Lafayette  
Lafayette

OFFICE USE ONLY

Report Number: 48120

Date Filed: 2/18/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary

Future

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIABANK  
332 Settlers Trace Rd.  
Lafayette, LA 70508

7. Full Name and Address of Treasurer

CPA CHRIS RAINEY  
208 Magnate Dr  
Lafayette, LA 70508

9. Name of Person Preparing Report

DEE E. STANLEY

Daytime Telephone 337-981-8340

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2015.

Dee E. Stanley

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-981-8340

Daytime Telephone

Chris Rainey

Signature of Treasurer

337-232-0422

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 48,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 48,750.00
5. Other Receipts (Schedule A-3)	\$ 96.32
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 48,846.32

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 30,757.57
10. Other Disbursements (Schedule E-2)	\$ 65.25
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 30,822.82

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 54,228.63
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 48,846.32
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 30,822.82
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 72,252.13

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 121.28

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A.B.Y. ENTERPRISES, LLC P.O. Box 80398 Lafayette, LA 70598  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2014	\$1,000.00	\$1,000.00
ADAMS AND REESE LLP 4500 One Shell Square New Orleans, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2014	\$1,000.00	\$1,000.00
DWIGHT ANDRUS III 141 Shannon Rd. Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2014	\$2,500.00	\$2,500.00
DWIGHT W ANDRUS IV 608 West Bayou Pkwy Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2014	\$2,500.00	\$2,500.00
DAVID W ANDRUS 103 Llansfair Dr Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2014	\$2,500.00	\$2,500.00
REED G ANDRUS 500 Dover Blvd Suite 110 Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2014	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$12,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BARCZYK CHIROPRACTIC GROUP</b> 204 Petroleum Dr Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2014	\$1,000.00	\$1,000.00
<b>LAWRENCE S BERGERON</b> 311 Aundria Dr Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2014	\$250.00	\$250.00
<b>BENNIE CORBELLO</b> 104 Britain Circle Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2014	\$500.00	\$500.00
<b>DUREL CAMPAIGN LLC</b> P.O. Box 60504 Lafayette, LA 70596  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2014	\$2,500.00	\$2,500.00
<b>D. WAYNE ELMORE</b> P.O. Box 53708 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2014	\$2,500.00	\$2,500.00
<b>STUART C GONSURON</b> 324 Front St. New Iberia, LA 70563  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2014	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		\$9,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>LIONEL HARRINGTON</b> 306 Aundria Dr Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2014	\$2,500.00	\$2,500.00
<b>BRENT D HENLEY</b> 407 Harbor Bend Blvd Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$500.00
<b>BARRY S JOHNSON</b> 405 Santa Anita Dr Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2014	\$2,500.00	\$2,500.00
<b>CLIFFE E LABORDE III</b> P.O. Box 52666 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2014	\$1,500.00	\$1,500.00
<b>MID-SOUTHERN PIPE &amp; SUPPLY, INC.</b> P.O. Box 81189 Lafayette, LA 70598  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2014	\$2,500.00	\$2,500.00
<b>NEEL-SCHAFFER</b> P.O. Box 22625 Jackson, MS 39225  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2014	\$1,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$11,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
L. GENE RANDALL 403 N. Rushmore Lane Youngsville, LA 70592  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2014	\$500.00	\$500.00
EDWARD L SONNIER 1441 Highway 93 N Scott, LA 70583  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/06/2014	\$2,500.00	\$2,500.00
MARGARET SONNIER 1441 Highway 93 N Scott, LA 70583  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/06/2014	\$2,500.00	\$2,500.00
SOUTHWEST MECHANICAL SERVICE 100 Central St. Suite 200 Lafayette, LA 70501  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/16/2014	\$2,500.00	\$2,500.00
SOUTHWEST PIPE, LLC P.O. Box 81189 Lafayette, LA 70598  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/09/2014	\$2,500.00	\$2,500.00
JAMIE M TARPLEY 324 Kilchrist Rd. Carencro, LA 70520  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/03/2014	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$13,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TRIPLE M CONCRETE PRODUCTS, INC. 801 Benoit Rd. Carencro, LA 70520  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2014	\$1,000.00	\$1,000.00
TUBE TECH SERVICES, INC. P.O. Box 68 Scott, LA 70583  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2014	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 48,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ALBERTSON'S 2678 Johnston St. Lafayette, LA 70506	12/17/2014	Refund for return	\$32.18
RAYNE STATE BANK 200 South Adams Rayne, LA 70578	02/28/2014	Interest	\$2.22
RAYNE STATE BANK 4200 N. University Ave. Carencro, LA 70520	03/31/2014	Interest	\$6.27
RAYNE STATE BANK 200 South Adams Rayne, LA 70578	04/30/2014	Interest	\$6.07
RAYNE STATE BANK 200 South Adams Rayne, LA 70578	05/31/2014	Interest	\$6.27
RAYNE STATE BANK 200 South Adams Rayne, LA 70578	06/30/2014	Interest	\$6.07
RAYNE STATE BANK 200 South Adams Rayne, LA 70578	07/31/2014	Interest	\$6.27
RAYNE STATE BANK 200 South Adams Rayne, LA 70578	08/31/2014	Interest	\$6.27
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RAYNE STATE BANK 200 South Adams Rayne, LA 70578	09/30/2014	Interest	\$6.07
RAYNE STATE BANK 200 South Adams Rayne, LA 70578	10/31/2014	Interest	\$6.28
RAYNE STATE BANK 200 South Adams Rayne, LA 70578	11/30/2014	Interest	\$6.07
RAYNE STATE BANK 200 South Adams Rayne, LA 70578	12/31/2014	Interest	\$6.28
5. Total OTHER RECEIPTS during this reporting period			\$ 96.32

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A.B.E. LAFAYETTE 112 Rue Promenade #100 Lafayette, LA 70508	06/05/2014	Meeting with constituents	\$ 30.32
A.B.E. LAFAYETTE 112 Rue Promenade #100 Lafayette, LA 70508	09/29/2014	Meeting with constituent	\$ 43.13
A.B.E. LAFAYETTE 112 Rue Promenade #100 Lafayette, LA 70508	10/03/2014	Meeting with community leaders	\$ 63.49
A.B.E. LAFAYETTE 112 Rue Promenade #100 Lafayette, LA 70508	11/11/2014	Meeting with constituent	\$ 25.54
ABACUS BANQUETS AND RECEPTIONS 530 West Pinhook Lafayette, LA 70503	01/10/2014	Meeting with constituent	\$ 40.32
ABACUS BANQUETS AND RECEPTIONS 530 West Pinhook Lafayette, LA 70503	09/10/2014	Meeting with elected official	\$ 43.51
ACADIANA CENTER FOR THE ARTS 101 West Vermilion St. Lafayette, LA 70501	12/18/2014	Deposit for fundraiser	\$ 500.00
ACADIANA CENTER FOR THE ARTS 101 West Vermilion St. Lafayette, LA 70501	12/18/2014	Deposit for fundraiser	\$ 1,032.50
3. SUBTOTAL (optional)			\$1,778.81
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIANA OPERATION WE CARE 405 Lebesque Rd. Lafayette, LA 70507	07/03/2014	Sponsorship- School supplies drive	\$ 500.00
ACADIANA OPERATION WE CARE 405 Lebesque Rd. Lafayette, LA 70507	12/12/2014	Donation- Christmas Toys Drive	\$ 250.00
AGAVE CANTINA 2 LLC 509 Bertrand Dr. P.O. Box 52488, Lafayette, La 70505 Lafayette, LA 70506	10/01/2014	Meeting with constituent	\$ 27.02
ALBERTSON'S 2678 Johnston St. Lafayette, LA 70506	07/14/2014	Supplies for fundraiser	\$ 345.86
ALBERTSON'S 2678 Johnston St. Lafayette, LA 70506	12/17/2014	Salad for luncheon	\$ 96.23
LEANNA ALFRED 204 Martha St. Lafayette, LA 70501	06/24/2014	Sponsorship- Basketball Tournament	\$ 100.00
BEAVER CLUB P.O. Box 2744 Lafayette, LA 70502	09/30/2014	Tickets for barbecue	\$ 36.00
RICHARD L BECKER 154 Twin Oaks Blvd Lafayette, LA 70503	11/26/2014	Reimbursement for supplies for fundraiser	\$ 159.93
3. SUBTOTAL (optional)			\$1,515.04
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RICHARD L BECKER 154 Twin Oaks Blvd Lafayette, LA 70503	11/26/2014	Reimbursement for ice for fundraiser	\$ 22.68
BEST BUY 5635 Johnston St. Lafayette, LA 70503	03/16/2014	Computer router	\$ 120.95
BEST BUY 5635 Johnston St. Lafayette, LA 70503	03/23/2014	Ipad accessories	\$ 140.39
BLUE DOG CAFE 1211 W. Pinhook Lafayette, LA 70503	03/29/2014	Meeting with constituents	\$ 140.77
BLUEWATER UNLIMITED 237 Sports Marina Rd. Venice, LA 70091	09/17/2014	Charter for fundraiser	\$ 4,200.00
BREAUX'S MART 2600 Moss St. Lafayette, LA 70501	12/17/2014	Supplies for luncheon	\$ 114.30
CAFE AT THE SQUARE 500 St. Charles Ave New Orleans, LA 70130	10/27/2014	Meeting with consultant	\$ 43.82
CAFE BELLA 301 Heymann Blvd. Lafayette, LA 70503	12/01/2014	Meeting with constituents	\$ 99.81
3. SUBTOTAL (optional)			\$4,882.72
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFE VERMILIONVILLE 1304 W. Pinhook Lafayette, LA 70503	05/21/2014	Meeting with constituents	\$ 94.84
CAFE VERMILIONVILLE 1304 W. Pinhook Lafayette, LA 70503	06/13/2014	Meeting with campaign staff	\$ 97.00
CAFE VERMILIONVILLE 1304 W. Pinhook Lafayette, LA 70503	07/01/2014	Meeting with campaign manager and consultant	\$ 110.34
CAJUNDOME 444 Cajundome Blvd Lafayette, LA 70506	12/06/2014	Tickets for New Orleans Bowl	\$ 135.70
CHEVRON 1189 Evangeline Thuway Broussard, LA 70518	12/22/2014	Fuel for meetings	\$ 24.00
CIRCLE K #1681 615 W. University Ave. Lafayette, LA 70506	07/11/2014	Fuel for meetings	\$ 30.00
CIRCLE K 1802 Eraste Landry Rd Lafayette, LA 70506	05/03/2014	Fuel for meetings	\$ 55.00
CRACKER BARREL SHELL 3201 Johnston St. Lafayette, LA 70503	06/12/2014	Fuel for meetings	\$ 57.30
3. SUBTOTAL (optional)			\$604.18
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRACKER BARREL SHELL 3201 Johnston St. Lafayette, LA 70503	10/16/2014	Fuel for meetings	\$ 52.70
CROSS CATHOLIC OUTREACH 5826 Johnston St. Lafayette, LA 70503	03/27/2014	Tickets for fundraiser	\$ 150.00
DISCOUNT ZONE 5920 Veterans Metairie, LA 70003	09/17/2014	Fuel for fundraiser	\$ 30.00
DON'S SEAFOOD AND STEAKHOUSE 301 E Vermilion St Lafayette, LA 70501	02/04/2014	Meeting with constituent	\$ 41.97
DON'S SEAFOOD AND STEAKHOUSE 301 E Vermilion St Lafayette, LA 70501	07/31/2014	Meeting with constituent	\$ 67.86
DON'S SEAFOOD AND STEAKHOUSE 301 E Vermilion St Lafayette, LA 70501	10/14/2014	Meeting with campaign manager and consultant	\$ 80.52
DON'S SEAFOOD AND STEAKHOUSE 301 E Vermilion St Lafayette, LA 70501	11/14/2014	Meeting with elected official	\$ 70.70
DUREL MAIL IMAGING 313 Wall St. Lafayette, LA 70506	12/18/2014	Printing services and mailout	\$ 1,064.06
3. SUBTOTAL (optional)			\$1,557.81
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DWYER'S CAFE 323 Jefferson St. Lafayette, LA 70506	04/11/2014	Meeting with constituents	\$ 32.81
FEDERAL EXPRESS 109 Commission Blvd. Lafayette, LA 70518	06/16/2014	Shipping	\$ 85.70
FOSTER GRANDPARENTS PROGRAM 160 Industrial Parkway Lafayette, LA 70508	08/08/2014	Sponsorship-Training	\$ 1,000.00
GO DADDY 14455 N. Hayden Rd. Ste 219 Scottsdale, AZ 85260	12/26/2014	Domain registration	\$ 109.38
GREATER LAFAYETTE CHAMBER OF COMMERCE 804 East St. Mary Blvd. Lafayette, LA 70503	09/15/2014	Meeting with community leaders	\$ 40.00
GUIDRY'S REEF 1508 West Pinhook Rd. Lafayette, LA 70503	10/08/2014	Meeting with constituent	\$ 30.60
HIGH ADVENTURE AT PORT EADS MARINA 1 South Pass Venice, LA 70091	09/18/2014	Lodging for fundraiser	\$ 720.00
HIGH ADVENTURE AT PORT EADS REST 1 South Pass Venice, LA 70091	09/16/2014	Meal for fundraiser	\$ 481.57
3. SUBTOTAL (optional)			\$2,500.06
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HIGH ADVENTURE AT PORT EADS REST 1 South Pass Venice, LA 70091	12/31/2014	Meeting for fundraiser	\$ 618.80
HILTON GARDEN INN 2350 West Congress St. Lafayette, LA 70506	08/26/2014	Rental of meeting room- UL-Southern	\$ 300.00
HILTON HOTELS 2 Poydras St. New Orleans, LA 70140	12/20/2014	Lodging for New Orleans Bowl	\$ 304.04
HOLY ROSARY DEVELOPMENT 105 Terry Dr. Lafayette, LA 70501	11/12/2014	Donation- T shirts	\$ 500.00
JOEY'S 503 Bertrand Dr. Lafayette, LA 70506	07/07/2014	Meeting with constituent	\$ 21.02
JOEY'S 503 Bertrand Dr. Lafayette, LA 70506	08/29/2014	Meeting with constituent	\$ 23.47
JOEY'S 503 Bertrand Dr. Lafayette, LA 70506	10/13/2014	Meeting with constituent	\$ 24.26
JOLIE'S LOUISIANA BISTRO 507 West Pinhook Rd. Lafayette, LA 70503	11/11/2014	Meeting with constituent	\$ 52.74
3. SUBTOTAL (optional)			\$1,844.33
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUBILEE 2385 College Dr. Lafayette, LA 70808	05/27/2014	Fuel for meetings	\$ 60.85
KNIGHTS OF PETER CLAVER COUNCIL #11 218 Venus Dr. Lafayette, LA 70501	08/27/2014	Tickets for banquet	\$ 240.00
KYBG 320 North Parkerson Avenue Crowley, LA 70526	06/03/2014	Radio Spots UL-Lafayette Baseball	\$ 510.00
KYBG 320 North Parkerson Avenue Crowley, LA 70526	12/08/2014	Radio spots- New Orleans Bowl	\$ 672.00
LA SHANES P.O. Box 3383 Lafayette, LA 70502	04/14/2014	Sponsorship-AAU Basketball	\$ 250.00
LAFAYETTE CHRISTIAN ACADEMY HIGH SCHOOL 223 Stone Avenue Lafayette, LA 70507	09/29/2014	Sponsorship- Sports program	\$ 200.00
MANDINA'S 3800 Canal St. New Orleans, LA 70119	10/27/2014	Meeting on fundraiser	\$ 76.11
MCAFEE, INC. 2821 Mission College Blvd. Santa Clara, CA 95054	06/22/2014	Computer virus protection	\$ 86.39
3. SUBTOTAL (optional)			\$2,095.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOTES LEASE SERVICE 196 South Concord Rd. Belle Chase, LA 70037	09/16/2014	Charter for fundraiser	\$ 1,000.00
BOB MUNSON 4615 Parliament Dr Suite 103 Alexandria, LA 71303	07/24/2014	Consultant services	\$ 1,000.00
MUSCULAR DYSTROPHY ASSOCIATION 301 E. Kaliste Saloom Rd. Suite 101 Lafayette, LA 70508	11/13/2014	Tickets for gala	\$ 1,200.00
MYSTICK KREWE OF LOUISIANIANS, INC. P.O. Box 80518 Baton Rouge, LA 70898	11/26/2014	Membership	\$ 730.00
OFFICE DEPOT 4670 Johnston St. Lafayette, LA 70503	01/20/2014	Printer Cartridge and supplies	\$ 63.69
OFFICE DEPOT 4670 Johnston St. Lafayette, LA 70503	03/03/2014	Printer cartridge	\$ 18.35
OFFICE DEPOT 4670 Johnston St. Lafayette, LA 70503	07/01/2014	Printer cartridge	\$ 53.97
OFFICE DEPOT 4670 Johnston St. Lafayette, LA 70503	09/20/2014	Printer cartridge and USB drive	\$ 84.18
3. SUBTOTAL (optional)			\$4,150.19
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OLDE TYME GROCERY 212 West St. Mary Blvd Lafayette, LA 70506	09/16/2014	Meal for fundraiser	\$ 96.01
PETROLEUM CLUB OF LAFAYETTE 111 Heymann Blvd Lafayette, LA 70503	09/04/2014	Meetings with constituents	\$ 125.17
PETROLEUM CLUB OF LAFAYETTE 111 Heymann Blvd Lafayette, LA 70503	11/26/2014	Meetings with constituents October	\$ 127.15
PETROLEUM CLUB OF LAFAYETTE 111 Heymann Blvd Lafayette, LA 70503	11/26/2014	Meeting with campaign manager	\$ 36.66
PREMIUM PARKING 201 Canal St. New Orleans, LA 70130	10/27/2014	Parking	\$ 14.00
PREMIUM PARKING 201 Canal St. New Orleans, LA 70130	10/27/2014	Parking	\$ 18.00
R & M BROADCASTING 604 St. John St. Lafayette, LA 70501	11/13/2014	Sponsorship- Sr. event	\$ 250.00
RAGIN CAJUN BOXING CLUB 303 Macon Rd. Lafayette, LA 70506	09/22/2014	Sponsorship of banquet	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,666.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAYMOND'S AT ANTLERS 555 Jefferson St. Lafayette, LA 70501	02/17/2014	Meeting with constituent	\$ 29.30
RAYMOND'S AT ANTLERS 555 Jefferson St. Lafayette, LA 70501	04/14/2014	Meeting with constituent	\$ 36.78
ROUSES MARKET #45 601 Bertrand Dr. Lafayette, LA 70506	04/11/2014	Food for UL-Baseball game	\$ 73.33
RUSTED ROOSTER 105 St Landry St Lafayette, LA 70506	11/25/2014	Meeting with community leaders	\$ 59.95
RUTH'S CHRIS STEAKHOUSE 620 West Pinhook Rd. Lafayette, LA 70503	06/05/2014	Meeting with constituent	\$ 118.96
SERVICE FLAGS C/O AMERICAN LEGION POST #241 P.O. Box 81322 Lafayette, LA 70598	10/23/2014	Donation-American Flag	\$ 50.00
SHELL OIL 600 South Alexander Avenue Port Allen, LA 70767	12/22/2014	Fuel for New Orleans Bowl	\$ 27.00
SHELL 2721 Williams Blvd. Kenner, LA 70062	09/16/2014	Fuel for fundraiser	\$ 14.25
3. SUBTOTAL (optional)			\$409.57
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHOP RITE #77 2400 W. Congress St. Lafayette, LA 70506	06/05/2014	Fuel for meetings	\$ 57.00
SPRINT P.O. Box 219718 Kansas City, MO 64121	04/15/2014	Wireless computer Jan-April	\$ 139.96
SPRINT P.O. Box 219718 Kansas City, MO 64121	06/11/2014	Cellular phone	\$ 357.06
SPRINT P.O. Box 219718 Kansas City, MO 64121	06/11/2014	Cellular phone	\$ 25.00
SPRINT P.O. Box 219718 Kansas City, MO 64121	07/14/2014	Cellular phone	\$ 382.06
SQUIRES #12 3501 Johnston St. Lafayette, LA 70503	02/27/2014	Rental for formal presentation	\$ 126.36
ST. PAUL ASSEMBLY AND CHAPTER #3 1801 W. Pinhook Rd Lafayette, LA 70508	02/05/2014	Tickets for installation banquet	\$ 50.00
ST. PAUL CHURCH RISING YOUTH CHOIR 326 South Washington St. Lafayette, LA 70501	05/20/2014	Donation-Youth Program	\$ 300.00
3. SUBTOTAL (optional)			\$1,437.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUPER 1 FOODS 215 West Willow St. Lafayette, LA 70501	11/06/2014	Cake and supplies for banquet	\$ 102.24
THE GROUND PAT'I 2303 Johnston St. Lafayette, LA 70503	03/18/2014	Meeting with constituent	\$ 15.80
THE GROUND PAT'I 2303 Johnston St. Lafayette, LA 70503	04/16/2014	Meeting with campaign manager	\$ 27.63
THE GROUND PAT'I 2303 Johnston St. Lafayette, LA 70503	05/29/2014	Meeting with constituent	\$ 15.03
THE GROUND PAT'I 2303 Johnston St. Lafayette, LA 70503	06/07/2014	Meeting with constituent	\$ 34.95
THE GROUND PAT'I 2303 Johnston St. Lafayette, LA 70503	06/12/2014	Meeting with constituent	\$ 27.13
THE GROUND PAT'I 2303 Johnston St. Lafayette, LA 70503	06/23/2014	Meeting with constituent	\$ 30.71
THE GROUND PAT'I 2303 Johnston St. Lafayette, LA 70503	09/11/2014	Meeting with constituents	\$ 74.87
3. SUBTOTAL (optional)			\$328.36
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE GROUND PAT'I 2303 Johnston St. Lafayette, LA 70503	10/22/2014	Meeting with constituent	\$ 31.52
THE GROUND PAT'I 2303 Johnston St. Lafayette, LA 70503	12/04/2014	Meeting with constituents	\$ 42.24
THE LUNCH BOX 3909 Moss St. Lafayette, LA 70502	02/18/2014	Meeting with constituent	\$ 16.80
TIP TAP TOE SCHOOL OF DANCE 1800 NE Evangeline Thruway Lafayette, LA 70501	05/20/2014	Sponsorship of recital program	\$ 300.00
TOWNSQUARE MEDIA OF LAFAYETTE LLC P.O. Box 731227 Dallas, TX 75373	01/24/2014	Radio sponsorship UL-Lafayette	\$ 195.00
TOWNSQUARE MEDIA OF LAFAYETTE LLC P.O. Box 731227 Dallas, TX 75373	04/11/2014	Radio spots UL-Lafayette NCAA	\$ 600.00
TOWNSQUARE MEDIA OF LAFAYETTE LLC P.O. Box 731227 Dallas, TX 75373	05/05/2014	Radio spots- UL-Lafayette	\$ 390.00
TOWNSQUARE MEDIA OF LAFAYETTE LLC P.O. Box 731227 Dallas, TX 75373	05/30/2014	Radio spot UL-Lafayette Baseball	\$ 585.00
3. SUBTOTAL (optional)			\$2,160.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOWNSQUARE MEDIA OF LAFAYETTE LLC P.O. Box 731227 Dallas, TX 75373	08/25/2014	Radio sponsorship- UL Lafayette	\$ 545.00
TOWNSQUARE MEDIA OF LAFAYETTE LLC P.O. Box 731227 Dallas, TX 75373	10/02/2014	Radio sponsorship- UL-Lafayette Softball and Athletics	\$ 625.25
TOWNSQUARE MEDIA OF LAFAYETTE LLC P.O. Box 731227 Dallas, TX 75373	11/19/2014	Radio sponsorship-UL Lafayette	\$ 346.25
TSUNAMI 100 Lafayette St. Baton Rouge, LA 70801	04/08/2014	Meeting with constituents	\$ 102.02
UL-LAFAYETTE ALUMNI ASSOCIATION 600 E. St. Mary Blvd. Lafayette, LA 70503	02/08/2014	Rental	\$ 25.00
UNITED STATES POST OFFICE 1031 Coolidge Blvd Lafayette, LA 70503	06/09/2014	Post office box rental	\$ 106.00
UNITED STATES POST OFFICE 1830 Bertrand Dr. Lafayette, LA 70506	12/18/2014	Postage	\$ 205.96
UNITED STATES POST OFFICE 101 Jefferson St. Lafayette, LA 70501	12/19/2014	Postage	\$ 19.60
3. SUBTOTAL (optional)			\$1,975.08
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POST OFFICE 1830 Bertrand Dr. Lafayette, LA 70506	12/22/2014	Postage	\$ 29.40
VENICE MARINA 237 Sports Marina Rd. Venice, LA 70091	09/17/2014	Ice for fundraiser	\$ 5.67
VERIZON WIRELESS P.O. Box 660108 Dallas, TX Dallas, TX 75266	01/21/2014	Wireless Ipad	\$ 30.00
VERIZON WIRELESS P.O. Box 660108 Dallas, TX Dallas, TX 75266	02/19/2014	Wireless Ipad	\$ 30.00
VERIZON WIRELESS P.O. Box 660108 Dallas, TX Dallas, TX 75266	03/19/2014	Wireless Ipad	\$ 30.00
VERIZON WIRELESS P.O. Box 660108 Dallas, TX Dallas, TX 75266	04/21/2014	Wireless Ipad	\$ 30.00
VERIZON WIRELESS P.O. Box 660108 Dallas, TX Dallas, TX 75266	05/19/2014	Wireless Ipad	\$ 30.00
VERIZON WIRELESS P.O. Box 660108 Dallas, TX Dallas, TX 75266	06/19/2014	Wireless Ipad	\$ 30.00
3. SUBTOTAL (optional)			\$215.07
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P.O. Box 660108 Dallas, TX Dallas, TX 75266	07/21/2014	Wireless Ipad	\$ 30.00
VERIZON WIRELESS P.O. Box 660108 Dallas, TX Dallas, TX 75266	08/07/2014	Wireless device	\$ 107.99
VERIZON WIRELESS P.O. Box 660108 Dallas, TX Dallas, TX 75266	09/11/2014	Wireless Ipad and Computer	\$ 217.74
VERIZON WIRELESS P.O. Box 660108 Dallas, TX Dallas, TX 75266	10/27/2014	Wireless-Ipad and Computer	\$ 70.16
VERIZON WIRELESS P.O. Box 660108 Dallas, TX Dallas, TX 75266	11/28/2014	Wireless for Ipad and Computer	\$ 70.16
VERIZON WIRELESS P.O. Box 660108 Dallas, TX Dallas, TX 75266	12/29/2014	Wireless for Ipad and Computer	\$ 70.16
VILLAGE CAFE 1 Degaulle Square Lafayette, LA 70508	12/17/2014	Meeting with event planners	\$ 183.36
WESTIN GALLERIA 5060 West Alabama Houston, TX 77056	08/31/2014	Lodging for LSU game	\$ 586.44
3. SUBTOTAL (optional)			\$1,336.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZOOM PHOTO STUDIO 205 W. Vermilion St. Lafayette, LA 70501	08/08/2014	Photographs	\$ 300.00
3. SUBTOTAL (optional)			\$300.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,757.57

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIABANK 332 Settlers Trace Rd. Lafayette, LA 70508	10/16/2014	Bank Service Charge	\$ 5.25
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	01/31/2014	Bank Service Charge	\$ 5.00
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	02/28/2014	Bank Service Charge	\$ 5.00
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	03/31/2014	Bank Service Charge	\$ 5.00
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	04/30/2014	Bank Service Charge	\$ 5.00
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	05/30/2014	Bank Service Charge	\$ 5.00
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	06/30/2014	Bank Service Charge	\$ 5.00
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	07/31/2014	Bank Service Charge	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	08/29/2014	Bank Service Charge	\$ 5.00
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	09/30/2014	Bank Service Charge	\$ 5.00
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	10/31/2014	Bank Service Charge	\$ 5.00
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	11/28/2014	Bank Service Charge	\$ 5.00
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	12/31/2014	Bank Service Charge	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 65.25

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